



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1138
 DATE: _____
 BY: _____

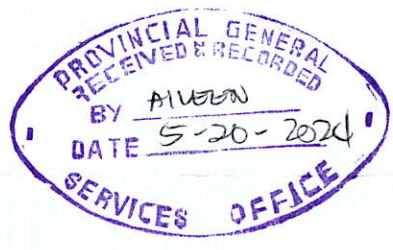
Supplier Aguila General Merchandise
 Address Cauayan City

P.O. No.: 2024 (6) 05-0093 (1)
 Date: 5-20-2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PSO / Mallig Delivery Term: Charge
 Date of Delivery: 17 days upon receipt of P.O. Payment Term: Check

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	bags	200	Cement	275.00	55,000.00



(Total Amount in Words) Fifty Five Thousand pesos **55,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:
Aguila General merchandise
 (Signature over printed name)
5-20-24
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished) Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

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